SUMMARY OF CAMPAIGN CONTRIBUTIONS AND EXPENSES

	State of Nev
Luard Arthur Seykota II School Bo	ard district t
adidate's Name(print) / Office	District (if applicable)
D. Box 8/60 Incline Village 89452	775-832-777
ling Address (include city and zip code)	Telephone Number
REPORT NUMBER 2 - DUE OCTOBE Report Period Begins: August 24, 2000 Report Period Ends: October 25, 2000	ER 31, 2000 Z
CONTRIBUTIONS SUMMARY	•
1. From Report Number 1, total amount of contributions in excess of \$100	10,400.
2. From Report Number 1, total amount of contributions of \$100 or less	20.
3. Report Number 2, amount of contributions in excess of \$100	13,000.
4. Report Number 2, total amount of contributions of \$100 or less	
From Report Numbers 1 and 2, actual number of	
contributions of \$100 or less	
5. Interest and income earned, if any, during this report period	
6. TOTAL AMOUNT OF ALL CONTRIBUTIONS	
(add lines 1 through 5)	23,420
EXPENSES SUMMARY	
7. From Report Number 1, total amount of expenses in excess of \$100	2,020.10
8. From Report Number 1, total amount of expenses of \$100 or less	123.98
9. Report Number 2, total amount of expenses in excess of \$100	14,562,22
10. Report Number 2, total amount of expenses of \$100 or less	284.50
11. TOTAL AMOUNT OF ALL EXPENSES	

EL201 002(rev 04/00)

Total number of pages for this report ____

Edward Arthur Seykota II School Board District (if applicable)

Candidate's Name (print)

Office

District (if applicable)

Contributions in Excess of \$100 or, When Added Together Exceed \$100

CONTRIBUTOR'S NAME AND ADDRESS	DATE(S) OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION(S)		CHECK / IF IN KIND
John TR. Mueller 308 Laura Court Incline Village NV	10/12/00	2,000	/	
Ted Harris	10/12/00	1,000		
Incline Village, NV Edward Arthur Seykota, P.O. Box 8160 Incline Village, NV	10/23/00	10,000	V	
	:			

Edward Arthur Sey Kota II School Board District (if applicable)

Contributions of \$100 or Less

DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION
	0		0
	·		
			
	······································		
-			
			······································

This page may be copied or duplicated if additional space is needed.

Edward Arthur Seykota II School Board District (if applicable)

Expenses Categories

CATEGORIES	CODE	TOTALS
Office expenses	A	#199.90
Expenses related to volunteers	В	
Expenses related to travel	С	
Expenses related to advertising	D	*13,094.32
Expenses related to paid staff	E	
Expenses related to consultants	F	
Expenses related to polling	G	
Expenses related to special events	Н	\$ 552.50
Goods and services provided in kind for which money would otherwise have been paid	I	
Other miscellaneous expenses	J	* 1,000. ⁻

PAGE 4 OF 6

Edward Arthur Seykota II Schol Board District (if applicable)

Expenses in Excess of \$100

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	GATEGORY		AMOUNT(S) OF EACH EXPENSE
Citadel Radio KOH 595 E. Plumb Lane Reno, NV	Δ	8-31-00	1,032.
ATAT Media Services 2700 Mill Street Suite 400 Deno NV	• D	8-31-00	2,791.
Next media Group 300 E. 2nd St, 14th Floor Reno. NV	D	9-1-00	454.75
Office Depot 4819 Kietzke Lane Reno NU	A	9-1-00	167.90
Senior Fest 248 West First St. Reno, NV	H	9-5-00	300
Blue Moon Productions 742 Mill St. Reno NV	Δ	9-8-00	208.25
Blue Moon Productions 742 Mill St. Reno NV	Δ	9-27-00	231.48
Panda Printing 2695 Mill Street Reno, NV	\mathcal{D}	10-2-00	1, 200.
Anda Printing 2695 Mill Street Deno, NV	∇	10-16-00	4,688.84
John TR. Mueller 308 Laura Court Incline Villace NV	J	10-19-00	1,000 Repay
Aanda Printing 2695 Mill Street Beno, NV	Δ	10-24-00	2,488,-

This page may be copied or duplicated if additional space is needed.

14,562.22

ED 13,094.32

(A) 167.90

2A 300.

PAGE 5 OF 6

Edward Arthur Seykota II School Board District A Candidate's Name (print) Office District (if applicable)

Expenses of \$100 or Less

DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE	CATEGORY
8-2-00	25	H
8-8-00	16.	A
8-8-00	16.	A
8-10-00	40	H
9-8-00	90,-	Н
9-11-00	30.	\mathcal{H}
9-22-00	3 <i>2.</i> -	H
10-11-00	10	<u>H</u>
10-25-00	25.50	H
		<u> </u>
		:

DATE	AMOUNT OF EACH EXPENSE	CATEGORY
DATE OF EACH EXPENSE	OF EACH EXPENSE	CATEGORY
		5,870
	——————————————————————————————————————	
		· · · · · · · · · · · · · · · · · · ·
		·
	ļ	

This page may be copied or duplicated if additional space is needed.

4P) 32. -

PAGE 6 OF 6

EHD 252.50